## **JUNE 2020 Vouchers**

VENDOR:	<b>AMOUNT:</b>
AKRS EQUIPMENT SOLUTIONS	\$122.20
AV ASSOCIATES OF NEBRASKA	\$276.96
AMAZON	\$224.02
BLACK HILLS UTILITY	\$521.32
CARDINAL HEALTH	\$51.00
CORNHUSKER WINNELSON C	\$92.46
CITY OF LINCOLN FINANCE/ACCOUNTING	\$962.50
CITY OF LINCOLN HUMAN RESOURCES/PERSONNEL	\$4.18
CITY OF LINCOLN SOLID WASTE	\$12.00
DICKEY-HINDS-MUIR INC.	\$1,928.00
EGAN SUPPLY COMPANY	\$49.52
ELECTRONIC CONTRACTING	\$1,210.52
HARDWOOD HEAVEN	\$136.63
HAYES MECHANICAL	\$184.54
HOME DEPOT	\$376.12
HUNT IRRIGATION INC	\$270.32
HUSKER ELECTRIC SUPP	\$118.09
IN *INTECONNECT INC	\$11,250.69
JCI INDUSTRIES INC	\$622.26
JOHN HENRYS PLUMBING HEATing	\$2,927.64
JOHNSON CONTROLS	\$5,324.06
JOHNSON HARDWARE COMPANY	\$142.87
JOHNSTONE SUPPLY	\$659.29
LANCASTER COUNTY TREASURER	\$363.98
LEGRANDE EXCAVATING	\$225.00
LINCOLN ELECTRIC SYSTEM	\$7,532.83
LINCOLN GLASS INC.	\$141.65
LINCOLN LOCK & SAFE	\$37.30
LINCOLN WATER SYSTEM	\$1,040.99
LINCOLN WINNELSON SUPPLY	\$236.65
MAHONEY FIRE SPRINKLER INC	\$240.00
MENARDS	\$434.62
MIDWEST ALARM SERVICES	\$771.30
MIDWEST FLOOR COVERING INC	\$1,180.00
MIDWEST OFFICE AUTOMATIONS INC	\$29.11
NATIONAL EVERYTHING WHOLESALE	\$15,844.80
NEBRASKA INDUSTRIAL REFRIGERATION	\$370.00
NORLAND PURE	\$77.55
OFFICE DEPOT	\$274.10
ORKIN LLC	\$296.75
PARAMOUNT LINEN	\$3.70
Q P ACE HARDWARE	\$64.71

SANAIR TECHNOLOGIES LAB	\$94.25
SCHROEDER INVESTMENTS INC.	\$5,398.00
SHERWIN WILLIAMS	\$30.05
SINCLAIR HILLE & ASSOCIATES	\$4,612.80
STATE OF NEBRASKA ELEVATOR INSPECTIONS	\$240.00
THE FORT	\$984.48
TOTAL FIRE & SECURITY INC.	\$918.00
TOTAL TOOL SUPPLY	\$2,947.09
URIBE REFUSE SERVICES LLC	\$1,469.00
US POSTAL SERVICE	\$50.00
US WATER SERVICE	\$4,801.35
VERIZON	\$956.86
VOSS LIGHTING	\$715.78
WEATHERCRAFT OF LINCOLN	\$1,076.00
WESCO DISTRIBUTION	\$78.80
WINDSTREAM	\$2,053.45

\$83,058.14

**Grand Total**